

April 11, 2014

Gilkerson, Hammill, & Tinsley Families Trials End Lane Huntersville, NC 28078

Dear Neighbors,

I am reaching out to update you on our increased efforts to monitor and remediate any environmental issues on our site. My compliance team, in coordination with DENR, installed ten gas-monitoring wells around the perimeter and four of the wells detected methane gas in exceedance of the limits. I have included the Environmental Monitoring Report that we submitted to DENR. The initial waste of the area in question was land clearing and inert debris (LCID), which can produce methane.

Tom received permission to monitor Ron's barn and shed and there was no detection of methane above the lower explosive limit. We are confident there is no danger to your residences or structures but we would like to install gas detectors as a precautionary measure. The recommended detector weighs about a pound and plugs into an electrical outlet. An alarm will sound if methane gas is detected above normal levels. I have included an agreement that explains our responsibilities regarding the purchase, installation, and maintenance of the proposed detectors.

I have instructed Scott and Tom to design a gas remediation system that will have minimal disturbance of the buffer area with blowers installed in an area that will not be visible or audible from your properties. We will give you an opportunity to review this plan as we submit it to DENR for approval. Please do not hesitate contacting Scott or Tom should you have any questions concerning the detectors, monitoring wells, or the remediation plan.

Thank you for your time and consideration as we work to preserve the health and safety of your property.

Best regards,

Mike Griffin

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cc: Scott Brown • <u>sbrown@cecinc.com</u> • 980.237.0373 • fx 980.237.0372 Tom Bolyard • <u>enviropro@comporium.net</u> • 803.547.4955 • fx 803.548.2233

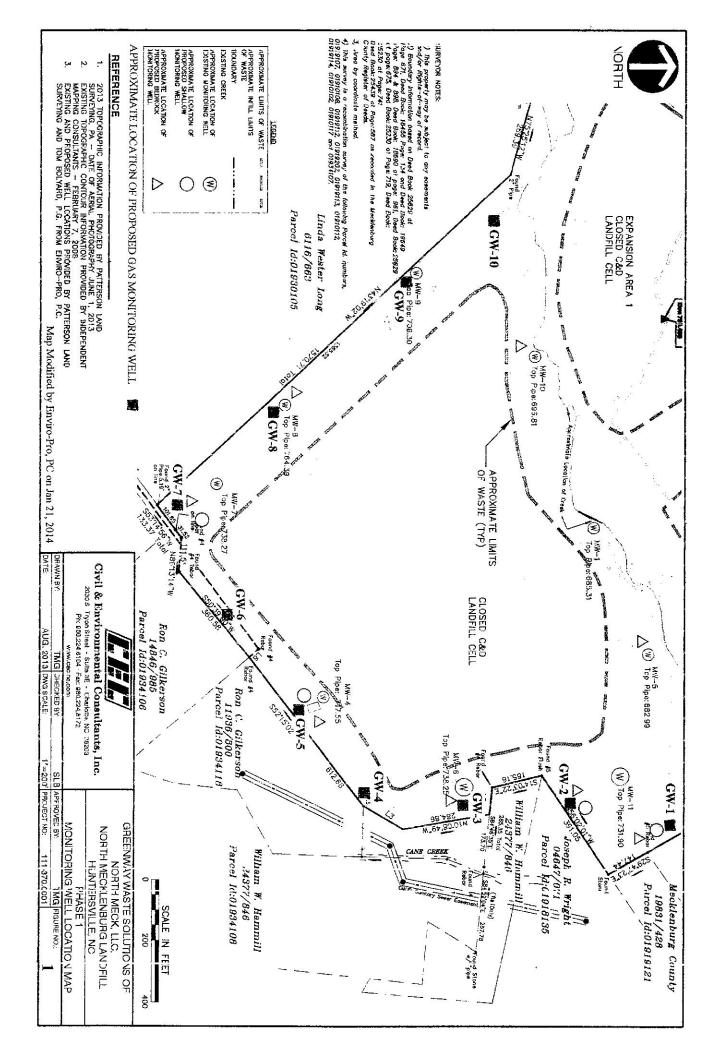
Agreement for the Installation of Indoor Gas Monitors

Greenway Waste Solutions, LLC will be responsible for the purchase, installation, and maintenance of the Safety Siren Pro Propane/Natural Gas Alarm Monitor (or equivalent). At the time of installation you will be provided with a written description of the detector's specifications, alarm tones if methane is detected above 25% of its lower explosive limit (LEL), and the proper course of action to take in the event the alarm sounds.

Greenway Waste Solutions (or their representative) will also establish a schedule with you for the routine maintenance and testing of the gas detectors to ensure their effective operation. Contact information will be provided identifying whom to notify if any detector becomes inoperable or malfunctions outside of the normal maintenance schedule.

I agree to the installation of indoor gas detection the above description.	n monitors in my structure(s) in accordance w	ith
Name:	Date:	
I decline the recommendation to have indoor gas	s detection monitors installed in my structure(s	;).
Nama	Data	

DENR USE ONLY: Paper Report Electronic Data - Email CD (dat	a loaded: Yes / No)	Doc/Event	t #:
NC DENR	7,	Enviro	nmental Monitoring
Division of Waste Management - Solid Waste Notice: This form and any information attached to it are "Public Records" as	defined in NC Conors	al Statuta 122 1 Ap au	Reporting Form
available for inspection and examination by any person upon request (NC Ge		ir Statute 132-1. AS St	uch, these documents are
Instructions:			
 Prepare one form for each individually monitored unit. Please type or print legibly. 			
 Attach a notification table with values that attain or exceed NC 2L g 	groundwater standards	s or NC 2B surface wa	ater standards. The notification
must include a preliminary analysis of the cause and significance of condition, etc.).			e source, pre-existing
 Attach a notification table of any groundwater or surface water value Attach a notification table of any methane gas values that attain or 	es that equal or excee exceed explosive gas	d the reporting limits. Levels This includes	any structures on or nearby the
facility (NCAC 13B .1629 (4)(a)(i). • Send the original signed and sealed form, any tables, and Electron			3888 To 1
Section, 1646 Mail Service Center, Raleigh, NC 27699-1646.	ic Data Deliverable to	. Comphance One, No	SDENK-DIVIVI, SOIIG VVASIE
Solid Waste Monitoring Data Submittal Information			
Name of entity submitting data (laboratory, consultant, facility owner):			, , , , , , , , , , , , , , , , , , , ,
Enviro-Pro, PC			
Contact for questions about data formatting. Include data preparer's na	me, telephone numb	er and E-mail addres	is:
	(803) 547-4955		
E-mail: enviropro@comporium.net			
Facility name: Facility Address:	Facility Permit #	NC Landfill Rule: (.0500 or .1600)	Actual sampling dates (e.g., October 20-24, 2006)
North Mecklenburg C&D Landfill 15300 Holbrooks Road, Huntersville, NC	60-13	.0500	March 24, 2014
Environmental Status: (Check all that apply)			
Initial/Background Monitoring Detection Monitoring	Assessment N	/lonitoring	Corrective Action
	***	*	
Type of data submitted: (Check all that apply) Groundwater monitoring data from monitoring wells	Methane gas mon	itorina data	
Groundwater monitoring data from private water supply wells	Corrective action		
Leachate monitoring data Surface water monitoring data	Other(specify)		
Notification attached?		7.000	
No. No groundwater or surface water standards were exceeded. Yes, a notification of values exceeding a groundwater or surface water	r standard is attached	I It includes a list of a	groundwater and curface water
monitoring points, dates, analytical values, NC 2L groundwater standa	rd, NC 2B surface wat	ter standard or NC So	lid Waste GWPS and
preliminary analysis of the cause and significance of any concentration Yes, a notification of values exceeding an explosive methane gas limit		les the methane moni	toring points, dates, sample
values and explosive methane gas limits.			
Certification			
To the best of my knowledge, the information reported and statements Furthermore, I have attached complete notification of any sampling val	ues meeting or exce	eding groundwater	standards or explosive gas
levels, and a preliminary analysis of the cause and significance of conc are significant penalties for making any false statement, representation,	entrations exceeding or certification include	g groundwater stand ding the possibility o	lards. I am aware that there
Thomas H. Bolyard Senior Hydrogeologist	(803) 54		
Facility Representative Name (Print) / Title	(Area Co	de) Telephone Number	
Momas A. Boliard 412	2/14	Affix NC Licensed/	Professional Geologist Seal
Signature Da	te		S. C.
2646 Farmlake Lane, Fort Mill, SC		50 50 70 70 60	
Facility Representative Address		660	400
. wanty , topicoornality , laurious		407 408 408 53	
			8.5010075185
NC PE Firm License Number (if applicable effective May 1, 2009)			WONAS H. BOLLEN
Revised 6/2009			



Well Number:	Gw-1		
Project Name:	NMLF		
Location:	Huntersville, NC		
Project Number:	EP-1217(A)		
Date: _	3-24-14		
Personnel: _	R. Balyard		
Time: _	10:30 Am		
Ambient Temperature:_	54°F	*	§ .•
Barometric Pressure:	30.12		
Weather Conditions:	Cloudy, Mild		
Soil Moisture Conditions:	Si, Moist		
Condition of Well:_	Good		
Methane Reading:	% Methane:	% LEL:	
Hydrogen Sulfide:	Date of Calibration: 3/11/14		
			<u></u>
			100

Well Number:	GW-Z	
Project Name: _	NMLF	
Location:	Huntersville, NC	
Project Number: _	EP-1217(A)	
Date: _	3-24-14	
Personnel: _	B. Bolyand	
Time: _	10:40 AM	
Ambient Temperature:	54°F	₹.
Barometric Pressure:_	30,12	
Weather Conditions:	Cloudy, Mild	
Soil Moisture Conditions:	ST. Moist	*
Condition of Well:	Good	
Methane Reading:	% Methane: % LEL:	
Hydrogen Sulfide:	Date of Calibration: 3/11/14	

Well Number:	GW-3	-
Project Name:	NMLF	_
Location:	Huntersville, NC	-
Project Number:	EP-1217(A)	_
Date:	3-24-14	_
Personnel:	B. Bohyard	
Time:	10:50 AM	_
Ambient Temperature:	55°F	- * e
Barometric Pressure:_	30.12	- :
Weather Conditions:	Cloudy, Mild	
Soil Moisture Conditions:	SI, Moist	
Condition of W ell:_	Good	_
Methane Reading:	% Methane:	
Hydrogen Sulfide:	Date of Calibration: 3/11/14	

Well Number:	G-W-4	
Project Name:	NMLF	
Location:	Huntersville, NC	
Project Number:	EP-1217 (A)	
Date: _	3-24-14	
Personnel:	B. Bolgard	
Time: _	11:10 AM	
Ambient Temperature:	55°F	٠,
Barometric Pressure:_	30,12	
Weather Conditions:	Cloudy, mild	
Soil Moisture Conditions:	SI. Moist	
Condition of Well:	Good	
Methane Reading:	% Methane: % LEL:/ω	
Hydrogen Sulfide:	Date of Calibration: 3/11/14	

Well Number: _	GW-5	
Project Name;	NMLF	
Location: _	Huntersville, NC	
Project Number: _	EP-1217(A)	
Date: _	3-24-14	
Personnel: _	B. Rolyard	
Time:	11;20AM	
Ambient Temperature:_	56°F	
Barometric Pressure:	30,12	
Weather Conditions:	Clandy, Mild	
Soil Moisture Conditions:	Si Moist	
Condition of Well:	Good	
Methane Reading:	% Methane: % LEL:	
Hydrogen Sulfide:	Date of Calibration: 3/11/14	

Well Number:	6-W-6	
Project Name:	NMLF	
Location:	Huntersville, NC	
Project Number:	EP-1217(A)	
Date:	3-24-14	
Personnel:	B. Bolgard	
Time:_	11:30 AM	
Ambient Temperature:_	56°F	\$ X
Barometric Pressure:	30.12	
Weather Conditions:	Cloudy, Mild	
Soil Moisture Conditions:	SI. Moist	
Condition of Well:_	Good	
M ethane Reading:	% Methane: 31.6 % LEL: 1ω	
Hydrogen Sulfide:	Date of Calibration: 3/11/14	

Well Number:	6W-7	5
Project Name:	NMLF	
Location:	Huntersville, NC	
Project Number:	EP-1217 (A)	-
Date:	3-24-14	-
Personnel:	B. Balyand	-
Time:	11:40Am	_
Ambient Temperature:_	56°F	<u> </u>
Barometric Pressure:	30,12	
Weather Conditions:	Cloudy; mild	_
Soil Moisture Conditions:	SI. Moist	
Condition of Well:_	Good	
Methane Reading:	% Methane: % LEL:	
Hydrogen Sulfide:	Date of Calibration; 3/11/14	

Well Number:	G-W-8	
Project Name:	NMLF	
Location:	Huntersville, NC	
Project Number:	EP-1217(A)	
Date: _	3-24-14	
Personnel: _	B. Belyand	
Time: _	11:50 Am	
Ambient Temperature:_	57°F	ø ₈ .
Barometric Pressure:_	30,12	
Weather Conditions:	Cloudy, Mild	
Soil Moisture Conditions:	SI. Moist	
Condition of Well:_	God	
M ethane Reading:	% Methane: 1.2 % LEL: 24	
Hydrogen Sulfide:	Date of Calibration: 3/11/14	

Well Number:	$G\omega$ -9	
Project Name:	NMLF	
Location:	Huntersville, NC	
Project Number:	EP-1217(A)	
Date: _	7-24-14	
Personnel: _	B. Balyard	
Time: _	12:00 Pm	
Ambient Temperature:	57°F	۰.
Barometric Pressure:_	30,12	
Weather Conditions:	Cloudy, Mild	•
Soil Moisture Conditions:	Si. Moist	
Condition of Well:_	Good	
Methane Reading:	% Methane: % LEL:	
Hydrogen Sulfide:	Date of Calibration: 3/11/14	

Well Number:	$\in \mathcal{W}^{-10}$	
	NMLF	
Location:	Huntersville, NC	
Project Number:	EP-1217 (A)	
Date:	3-24-14	
Personnel:	B, Bolyard	
Time:	12:10 Pm	
Ambient Temperature:	57°F	18 18
Barometric Pressure:	30,12	
Weather Conditions:	Cloudy, mild	
Soil Moisture Conditions:	Si, Moist	
Condition of Well:_	Good	
Methane Reading:	% Methane: % LEL:	
Hydrogen Sulfide:	Date of Calibration : 3/11/14	
M2		